

Action : Inform  
Issue: U/O Payment  
Title: Notice of Overpayment

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MESSAGE:

Yog koj tau txais cov nyiaj ntsuab pab dawb ntau heev.  
Tau them cov nyiaj tshaj rau koj tag nrho yog  
\$\_\_\_\_\_los ntawm (hnuv) txog (hnuv). Peb qhia txog  
qhov peb tau xam cov nyiaj them tshaj no licas rau ntawm  
daim ntawv npaj pob nyiaj siv uas muab tso nrog uake tuaaj  
nov.

Cov nyiaj tau them tshaj yog  
[ ] Lub Nroog ua txhaum  
[ ] koj ua txhaum  
[ ] vim koj ua rau them nyiaj tshaj vim tias koj  
tsis hais qhia qee yam, lossis txhob txwm hais  
qhia qee yam kom tsis raug thiaj tau txais cov  
nyiaj pab ntau ntxiv. Tej zaum koj yuav raug  
foob ua txhaum cai lij choj, lossis koj yuav  
tau txais ib daim ntawv ceebtoom txog kev nplua  
lub txim los ntawm Qhov Txhob Txwm Ua Txhaum  
Qhov Kev Pab.

Qhov no yog vim tias tau them nyiaj tshaj rau koj:

Lub Nroog tsis tuaaj yeem pib sau cov nyiaj them tshaj no  
tau vim tias:

- [ ] Nws yog lub caij ib nrab xyoo.
- [ ] Peb twb txo koj cov nyiaj pab raws li cov nyiaj them  
tshaj ntawd lawm.

Koj yuav tau txais ib daim ntawv ceeb tas-haj ua ntej peb  
pib sau cov nqi them tshaj no.

Cov nplooj ntawv txuas mus ntxiv no qhia txog cov nyiaj  
ntsuab pab dawb uas koj tau txais tshaj licas rau hauv  
txhua lub hlis thiab tag nro koj cov nuj nqi.

Koj tsis tau siv ibqho nyiaj pab Social Security lossis  
SSI cov nyiaj pab uas koj tau txais coj los them rau cov  
nyiaj uas tau them tshaj no.

**CEEBTOOM: Yog koj xav tias qhov nyiaj tau them tshaj no yog tsis raug, lossis koj xav tias tsis koj  
ua txhaum lossis yuam kev (tsis yog txhob txwm), thov kom rov taug xyuas ob tog lus.** Yog koj tseem  
tau txais nyiaj pab, Lub Nroog tuaaj yeem sau cov nyiaj tau them tshaj no los ntawm kev txo koj cov  
nyiaj pab hauv txhua lub hlis. Yog koj tso tseg rau cov nyiaj pab ua ntej kev them cov nyiaj them  
tshaj rov qab, Lub Nroog yuav xam cov nuj nqi no rau tom koj lub xeev cov nyiaj nqi se them rov qab  
ntawm cov nyiaj tau los lossis txiav txim sau cov nuj nqi no raws li lwm txoj cai sau tseg.

INSTRUCTIONS: Use to notify of an overpayment when grant adjustment may not yet begin. Specify the amount owed, the dates, and the reason for the overpayment. Attach the appropriate Continuation Page (NA 274 B, C, D, E or F) to show the overpayment computation.